

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: December 28, 2012

Check No. 2063603

Check Amount: \$6,891.66

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
07-41429-R	00026	RAYMOND B. & SHERRI K. MORTON	14	XXXXXX9767	66.17	0.00	66.17
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
07-42298-R	00007	TIMOTHY M. & OVETA R. LOTSPEICH	3	6099	15.52	0.00	15.52
		Original check written to: CANCER CENTER 5959 HARRY HINES #620 DALLAS, TX 75235					
07-42298-R	00009	TIMOTHY M. & OVETA R. LOTSPEICH	7	XXXXXX9595	1,534.60	0.00	1,534.60
		Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040					
07-42298-R	00038	TIMOTHY M. & OVETA R. LOTSPEICH	6	XXXXXX3057	105.19	0.00	105.19
		Original check written to: CENTRAL FINANCIAL CONTROL P. O. BOX 66040 ANAHEIM, CA 92816-6040					
07-42428-R	00004	THOMAS D. & DONNA C. WASHBURN	12	XXXXXX4831	139.14	0.00	139.14
		Original check written to: BANK OF AMERICA P. O. BOX 1390 NORFOLK, VA 23501-1390					
07-42428-R	00049	THOMAS D. & DONNA C. WASHBURN	8	9482	22.40	0.00	22.40
		Original check written to: US DEPARTMENT OF EDUCATION NATIONAL PAYMENT CENTER P. O. BOX 4169 GREENVILLE, TX 75403-4169					

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07-42457-R	00027	BRIDGET ELIZABETH TOMLIN	5	XXXXX1134	100.16	0.00	100.16
		Original check written to: COLUMBUS BANK & TRUST P. O. BOX 120 COLUMBUS, GA 31902					
07-42523-R	00029	AMY DORIS ESTEVES	11	6676	133.73	0.00	133.73
		Original check written to: EDUCATION RESOURCES INSTITUTE 31 SAINT JAMES AVENUE BOSTON, MA 02116					
07-42529-R	00008	LARRY W. & WANDA J. MARTIN	3	XXXXX0000	8.89	3.87	12.76
		Original check written to: DALLAS COUNTY TAX COLLECTOR C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644					
07-42530-R	00011	CHERYL A. MCCASLAND	7	XXXXX6672	263.81	0.00	263.81
		Original check written to: CALVALRY PORTFOLIO 7 SKYLINE DRIVE, 3RD FLOOR HAWTHORNE, NY 10532-2156					
07-42638-R	00002	RUSSEL D. & PENNY L. HYMAN	1	XXXXX3933	528.95	83.20	612.15
		Original check written to: NATIONAL CITY MORTGAGE CO. 3232 NEWMARK DRIVE MIAMISBURG, OH 45342					
07-42638-R	00044	RUSSEL D. & PENNY L. HYMAN	12	3933	318.49	49.92	368.41
		Original check written to: NATIONAL CITY MORTGAGE CO. 3232 NEWMARK DRIVE MIAMISBURG, OH 45342					

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07-42719-R	00034	JEFFREY A. & ROBIN K. BOOKER Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	16	7526	64.45	0.00	64.45
07-42740-R	00010	FARAMARZ F. NIKOURAZM & PARVIN M. DADKHAH Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204	3	2031	3.37	0.00	3.37
07-42791-R	00020	MICHAEL L. & BRANDY E. DANIELS Original check written to: FANNIN CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691	3	XXXXXA-05	481.61	134.98	616.59
07-42943-R	00020	RANDALL EARL & CAMI JO PATZKOWSKI Original check written to: GE MONEY BANK P. O. BOX 5010 CONCORD, CA 94524-0010	7	XXXXX1670	62.91	0.00	62.91
08-40915-R	00002	CHRISTINA MARIE KRACHT Original check written to: ACS/FIRSTAR TRUSTEE PN 2600 WASHINGTON AVENUE WACO, TX 76710	8	XXXXX2445	8.74	0.00	8.74
08-40915-R	00015	CHRISTINA MARIE KRACHT Original check written to: ACS P. O. BOX 22724 LONG BEACH, CA 90801-5724	6	XXXXX45-1	11.76	0.00	11.76

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08-41390-R	00022	BART WALTON & NANCY L. GREEN	8	0292	198.45	0.00	198.45
		Original check written to: MCGAUGHEY MEDICINE CHEST 411 MAIN STREET SULPHUR SPRING, TX 75482					
08-41583-R	00040	DESHAUN J. DOTSON	1	3032	271.35	0.00	271.35
		Original check written to: CALVALRY PORTFOLIO 7 SKYLINE DRIVE, 3RD FLOOR HAWTHORNE, NY 10532-2156					
09-40297-R	00005	DOROTHY I. MARTINEZ	3	XXXXX0300	0.00	7.51	7.51
		Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET SUITE 1600 1720 UNIVISION CENTER DALLAS, TX 75201-2691					
10-50061-R	00002	WANDA ELLIS	1	9036	0.00	4.60	4.60
		Original check written to: VANDERBILT MORTGAGE P. O. BOX 9800 MARYVILLE, TN 37802-9800					
10-42917-R	00029	KEVIN WAYNE MESSER	12	XXXXX8149	23.67	0.00	23.67
		Original check written to: ATTORNEY GENERAL OF TEXAS P. O. BOX 659791 SAN ANTONIO, TX 78265-9941					
11-42190-R	00023	TINA R. MILLER	17	9983	6.23	0.00	6.23
		Original check written to: HSBC P.O. BOX 49356 SAN JOSE, CA 95161					
TOTALS					\$4,369.59	\$284.08	\$4,653.67